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RCRIS-COMPLIANCE FORM - Part - 1
(ENFORCEMENT DISPOSITION DOCUMENT - EDD)

EVALUATIONS/INSPECTION	VALI	ATION	IS/INSPE	CTIONS
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Initial Date

I/CO

Section Chief

TMS entry

RCRIS'entry

HWDMS entry

I/CO

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## RCRA FINANCIAL ASSURANCE CHECKLIST FOR CLOSURE/POST-CLOSURE TRUST FUNDS (page 1 of 3)

Parent Company Name:	
Facility Name: C& M. Plating	
Facility Address:	
County in which Facility is Located:	
EPA I.D. Number:	
Facility Contact Person/Title:	
Facility Contact Phone Number:	
Instrument Covers: Closure	Post-closure
	No D
Trustee Name: Bank & San France	1700
Trustee Address: 550 Mantasmerey, Trustee Contact Person/Title: Chlor A. Flou	SF, CA 94111
Trustee Contact Person/Title: Chloe A. Flou	oers, VP
Trustee Contact Phone Number:	
Trust Fund Effective Date: 6-7-90	Number of Years Remaining in the
Trust Fund Expiration Date:	Trust Fund Pay-In Period:
Trust Fund Instrument Number: 150142	
Amount of Closure (Facility Submittal):	Current Value of Trust Fund (Closure):
Source Document:	Source Document:
Date:	Date:
Amount of Closure (Agency Approved): 10 410	
Source Document:	
Date:	

## RCRA FINANCIAL ASSURANCE CHECKLIST FOR POST/CLOSURE TRUST FUNDS

(page 2 of 3)

(Facil Source Date: Amou (Agen	e Document of Poncy Appre	cost-Closure   Current Value of Trust Fund
YES	NO	
Ø		Does the trust agreement contain wording identical to the wording specified in 40 CFR §264.151(a)(1)? [(40 CFR §264.143(a)(2)/40 CFR §265.143(a)(2)) - (40 CFR §264.145(a)(2)/40 CFR §265.145(a)(2))]
		Is the trust agreement accompanied by a formal certification of acknowledgement containing wording identical to the wording specified in 40 CFR §264.151(a)(2)? [(40 CFR §264.143(a)(2)/40 CFR §264.145(a)(2)) - (40 CFR §265.143(a)(2)/40 CFR §265.145(a)(2))]
A		Is the trustee an entity with the authority to act as a trustee and whose trust operations are regulated and examined by a federal or state agency? [40 CFR §264.143(a)(1)/40 CFR §264.145(a)(1)) - (40 CFR §265.143(a)(1)/40 CFR §265.145(a)(1)
		Has a signed duplicate of the trust agreement been submitted to the Regional Administrator as specified in 40 CFR §264.143(a)(1)/40 CFR §265.143(a)(1) and 40 CFR §264.145(a)(1)?
		Have all required payments been made as specified in 40 CFR §264.143(a)(3)(i) and (ii)/40 CFR §265.143(a)(3)(i) and (ii) and 40 CFR §264.145(a)(3)(i) and (ii)/40 CFR §265.145(a)(3)(i) and (ii)?
		Have the first payment and all subsequent payments been equal to the current closure and/or post-closure cost estimate(s) divided by the number of years in the pay-in period? [(40 CFR §264.143(a)(3)(i) and (ii)/40 CFR §265.143(a)(3)(i) and (ii)) - (40 CFR §264.145(a)(3)(i) and (ii)/40 CFR §265.145(a)(3)(i) and (ii))]

## RCRA FINANCIAL ASSURANCE CHECKLIST FOR POST/CLOSURE TRUST FUNDS (page 3 of 3)

YES	NO /	
	Ø	If the value of the trust fund is less than the amount specified, did the owner or operator substitute other financial assurance to maintain the necessary amounts or closure and/or post-closure financial requirements? [(40 CFR §264.143(a)(6)/40 CFR §265.143(a)(6)) - (40 CFR §264.145(a)(6)/40 CFR §265.145(a)(6))]
		Not Applicable
		Is the facility in compliance with all trust fund requirements as specified in 40 CFR §264.143(a)/40 CFR §265.143(a) and 40 CFR §264.145(a)/40 CFR §265.145(a)?
COMN	MENTS:	Periew Thet has '90 states that builty 3 to clowne success
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aget a	of rugh	1 for El . 7 a, 410 - 7 40 short.
		Dan Breeze
Review	ved by: _	projecta toll well
Date:	4	2-3-42